No.1st & Final Bill (For Other Works) Date .....20.....

Division. . **Dasarahalli** Sub-Division : **T.Dasarahalli**

Bill Received No..122/13-14.. Dated 31.5.13 Cash Book Voucher No..... dated .....

Scheduled Docket No. **Job Code: 014-13-000027 P.Code No.2023 Est. Cost Rs. 18.00 Lakhs**

Name of Work (as per sanctioned estimate) **Construction of RCC Drains at Mahalakshminagar Main Road in Ward No.14.**

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, Madavanagar, Bangalore.**

Reference Agreement : EE/DD/ WO/394/2012-13 Date 02.03.2013

Certified that the measurements were taken by me on 29/5/2013 And recorded of Pages 82706 to 82710 of measurement Book No. 828/12-13 and that the work is satisfactorily executed.

for VSM
Technical Manager (West)
KRIDL BBMP Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 29/5/2013 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ..... Percent Rs.....	
3)	" Balance	
4)	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No..... Amount adjusted towards cash advance recovery of	Bill Amount - 1979459=00
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	IT - 39589=00 ST - 79178=00 FSD - 98973=00 (-) 250475=00
5)	Balance being unpaid value of work done held in reserve	LWC - 19795=00
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated ..... Less adjustments	CBF - 1979=00
7)	Net amount due to or from contractor Unadjusted items	LR - 10960=00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Net - 1728984=00

(Contractor's Signature)
Technical Manager (West)
KRIDL BBMP Bangalore

Received Rs..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated .....

Paid by me by cheque No.....

Cash Rs.....

Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs. 1979459=00

Passed by Cheque for Rs. 1728984=00

Rupees Seventeen Lakhs Twenty Eight Thousand Nine Hundred Four only 250475=00

Dated .....

Dated .....

Accounts Superintendent

Executive Engineer
B.B.M.P. Dasarahalli Division

01	Earthwork excavation by manual means in **Hard soil** involving an average horizontal throw upto 2 metr average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled after breaking of clods complete as per specifications.
02	Providing and laying in position plain cement concrete of mix **M7.5 (1:4:8)** with OPC cement @ 180kgs, w and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machi concrete laid in layers not exceeding 15cms thick well compacted, in foundation and plinth, including materials, labour, HOM of machinery, curing complete as per specifications.
03	Providing and laying in position reinforced cement concrete for design mix **M20** with OPC cement @ 32 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 superplastisiser @ 3 lts conforming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in exceeding 15cms thick vibrated for all works in foundation plinth and ground floor level for roof slabs, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutmer posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window etc., including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
04	Providing **TMT. Steel reinforcement** for R.C.C work including straightening, cutting, bending, hooking, position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of lobour, HOM of machinery complete as per specifications.
05	Providing and removing centering, shuttering, strutting, propping etc, and removal of form work for **vertic** such as walls at any thickness, including attached pilasters, buttresses, plinth and string curses cost of all labour complete as per specifications.
06	Supplying and fixing precast reinforced concrete slab 10cms thick including cost of reinforcement as per drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all complete as per specifications.
07	Lead for disposal of debris shall be payable at carage rates by mechanical means with all leads, lifts, l unloading charges, cost and conveyance of all materials, labour, equipments 10kms etc., complete as per spec

CERTIFICATE

1) The contractor has been carried out the work as per specifications and completed satisfactorily.
2) The contractor has removed the debris from the work spot complete

		Qty.	Cost	Qty.	Rate Rs. Ps.	Cost	Qty.	Cost	Re
and an atly and	Cum	-	-	29760	81.00	2410560	29760	2410560	
n 40mm mixed, t of all	Cum	-	-	44-64	3812.82	170204-00	44-64	170204-00	
gs, with um with yers not taircase, , pillars, s, fillets	Cum	-	-	111-52	5142.06	573742-00	111-52	573742-00	
acing in nembers aterials,	Qtl.	-	-	60-26	7187.86	433169-00 433140-00	60-26	433169-00 433140=00	
surface aterials,	Sqm	-	-	7440	239.56	178233-00	7440	178233-00	
sign and ain even aterials,	Sqm	-	-	2480	1600.00	3968000-00	2480	3968000=00	
ling and cations.	Cum	-	-	2976	78.24	232814-00	2976	232814-00	
				Total	—	1799538-00		1799509=00	
		Add 10% T.P.			—	179954-00		179951=00	
						1979492-00		1979459=00	

ಕಾರ್ಯಪಾಲಕ ಎಂಜಿನಿಯರ್ ಅವರಿಂದ ಆದೇಶ

ಜಿ. ಪಾಲಿಕೆಯ ಆಯುಕ್ತರು

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಸಾರಾಯಿಪಾಳ್ಯ, ಬೆಂಗಳೂರು - 560 073